

TITLE 10 -- DEPARTMENT OF NATURAL RESOURCES
DIVISION 60 – SAFE DRINKING WATER COMMISSION
Chapter 9 – Record Maintenance

PROPOSED AMENDMENT

10 CSR 60-9.010 Requirements for Maintaining Public Water System Records. The commission is amending subsection (4)(D) and adding section (5).

PURPOSE: This proposed amendment adopts record keeping requirements from the Revisions to the Total Coliform Rule (78 Federal Register 10269). Systems must maintain level 1 and 2 assessment forms, records of corrective actions, and records of repeat samples that meet criteria for an extension of the twenty-four (24)-hour period for collecting repeat samples.

(4) Record-Keeping Requirements for the Ground Water Rule. These requirements are in addition to any other applicable record-keeping requirements of this rule.

(D) For consecutive systems, documentation of notification to the wholesale system(s) of total-coliform positive samples that are not invalidated under 10 CSR 60-4.020(3) **until March 31, 2016, or under 10 CSR 60-4.022(3) beginning April 1, 2016.** Documentation shall be kept for a period of not less than five (5) years.

(5) Recordkeeping requirements of the Revised Total Coliform Rule.

(A) The system must maintain level 1 and level 2 assessment forms, regardless of who conducts the assessment, and documentation of corrective actions completed as a result of those assessments, or other available summary documentation of the sanitary defects and corrective actions taken under 10 CSR 60-4.022(8) for department review. This record must be maintained by the system for a period not less than five (5) years after completion of the assessment or corrective action.

(B) The system must maintain a record of any repeat sample taken that meets department criteria for an extension of the twenty-four (24)-hour period for collecting repeat samples as provided for under 10 CSR 60-4.022(8)(A)1.

AUTHORITY: section 640.100, RSMo Supp. 2009. Original rule filed May 4, 1979, effective Sept. 14, 1979. Amended: Filed Aug. 4, 1992, effective May 6, 1993. Amended: Filed March 17, 2003, effective Nov. 30, 2003. Amended: Filed Feb. 27, 2009, effective Oct. 30, 2009. Amended: Filed April 14, 2010, effective Dec. 30, 2010. Amended: Filed Aug. 17, 2015.*

*Original authority: 640.100, RSMo 1939, amended 1978, 1981, 1982, 1988, 1989, 1992, 1993, 1995, 1996, 1998, 1999, 2002, 2006.

PUBLIC ENTITY COSTS: This amendment is anticipated to cost state agencies and political subdivisions less than \$500 in the aggregate.

PRIVATE ENTTY COSTS: This amendment is anticipated to cost private entities less than \$500 in the aggregate.

NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: The Department of Natural Resources Public Drinking Water Branch will hold a public hearing on this proposed rule at 10:00 a.m. on October 16, 2015 at the Lewis and Clark State Office Building, 1101 Riverside Drive, Jefferson City, Missouri. Any interested person may comment during the public hearing in support of or in opposition to the proposed rule. Written comments postmarked or received by October 19, 2015 will also be accepted. Written comments must be mailed to: Scott Weckenborg, MDNR Public Drinking Water Branch, P.O. Box 176, Jefferson City, MO 65102, or hand-delivered to the Lewis and Clark State Office Building, 1101 Riverside Drive, Jefferson City, Missouri.